



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Leo Loiselle, CPA, Treasurer  
Collins for Senator  
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Identification Number: C00314575

Reference: Mid-Year Report (1/1/01-6/30/01)

Dear Mr. Loiselle:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 11(c), Column A, of the Detailed Summary Page information discloses \$365,374.89 in receipts. Schedule A supporting Line 11(c) itemizes \$362,374.89 in receipts. These amounts should be the same. Please correct this discrepancy and file an amendment to your report(s). (11 CFR §104.3(a))

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "commission", "contract labor", "retainer", "election day expense", "expenses", "invoice", "support", "expense reimbursement", "miscellaneous", "professional services", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.